COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2003

1237 - 27

Donate For Charity Harbor House Ministries	50.00 E.
Name of Commercial Fundraiser Name of Commercial Fundraiser Address of Charity 1111 11th Ave Address of Charity Oakland CA 94606 Oakland CA 94606 Oakland CA 94606 Oakland CA 94606 Oakland Oakl	50.00 E.
1811 11th Ave	50.00 E
Address of Commercial Fundraliser In Ramon, CA 94583 (7, State, and ZiP Code of Commercial Fundraliser Unures from (check one): National Campaign ☐ California California Campaign ☐ California California California California California California California Cali	50.00 E.
Ramon, CA 94583 Cakland CA 94606	5 <u>0.00</u> E. √
State, and ZIP Code of Commercial Fundraiser City, State, and ZIP Code of Charity	50.00 E. √
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(Type of Activity) REVENUE A. Car/Truck Sales	<u>50.00</u> E. √.
REVENUE A. Car/Truck Sales B. Boat Sales S. \$0,00 B. C. Real Estate Sales S. \$0,00 C. D. Other sources: (Specify) a. Da. b. Db. c. Dc. d. Dd. E. TOTAL REVENUE EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroll Taxes C. Payroll Taxes C. D. Employee Benefits C. Payroll Fases C. Payroll Fases C. Payroll Fases C. Payroll Taxes C. D. Employee Benefits C.	<u>50.00</u> E. √.
A. Car/Truck Sales \$1,350.00 A. B. Boat Sales \$0.00 B. C. Real Estate Sales \$0.00 C. D. Other sources: (Specify) a. Da. b. Db. c. Dc. d. Dd. E. TOTAL REVENUE \$1,38 EXPENSES A. Fees or commissions paid by commercial fundraiser \$325.50 A. B. Salaries C. D. Employee Benefits B. C. Payroll Taxes C. D. Employee Benefits D. E. Towing \$70,00 E. F. Vehicle Repairs G. H. DMV Fees H. I. Appraisals G. H. DMV Fees H. I. Appraisals J. J. Detailing K. Advertising J. K. Advertising K. L. Tetephone M. Other expenses (Specify) a. Auction Fees \$125.00 Ma.	<u>50.00</u> E.
B. Boat Sales	<u>50.00</u> E.
C. Real Estate Sales D. Other sources: (Specify) a.	<u>50.00</u> E . √
D. Other sources: (Specify) a.	<u>50.00</u> E. √.
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L. Telephone M. Other expenses (Specify) a. Auction Fees\$125.00 Ma.	
a. <u>Auction Fees</u> \$125.00 Ma.	72.50
b. Administrative Fees	
C, MC.	
d Md.	
N TOTAL EVECTO	5590.50 N.
Distribution or net to charitable organization or charitable purposes	\$7 <u>59.50</u> 3.
Less additional expenses relating to operation of vehicle donation program paid by charity	4.
Total Amount charity realized from operation of vehicle donation program	\$759,50 5. 🐔
(a) Does any officer, director, partner or owner of the Commercial Fundraiser have any affiliation with or control, directly or indirectly, the charitab organization for which the commercial fundraiser has contracted to solicit? [] Yes [X] No If "yes" complete the following:	oie
Delet englis of office	
Name of officer, director, partner or owner of Commercial Fundraiser Name and address of Charitable organization Charitable organization Relationship of officer	•
Commendation Commendation	
	<u></u>
b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.	
der penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the bes I belief it is true, correct and complete	t of my knowledge
John Bierholm Chief Operating Officer Jan nature of authorized officer (Commercial Fundraiser) Printed Name Title	nuary 2, 2004 Date
renort must be signed by two officers of the charitable organization for verifying the distribution.	
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Stanley C. Gentle Execution (Charity) Printed Name 1	
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